



MEMO: Order #1108147714_Invoice # 1008148344:

Scott Peelen for State CommitteeMan's order on WFLF had a make good that was entered incorrectly so 1 spot did not air on 8/25 in the amount of \$80 gross for Orders #108147714_Invoice # 1008148344.

Adjustment Authorization

Accounts Receivable Discrepancy Form

Paper Refund <input type="checkbox"/>	Credit Card Refund <input checked="" type="checkbox"/>	Adjustment <input type="checkbox"/>	Bad Debt Write Off <input type="checkbox"/>
Section required: 1,2,4,5,6,7,9,&10	Section required: 1,2,4,5,6,7,9,&11	Section required: 1,2,3,4,5,7,8,&9	

Section 1		Section 2		Section 3	
Issue Date:	09/13/16	Invoice #	1008148344	Local	<input checked="" type="checkbox"/>
Market #:	142 Orlando	Order #	1108147714	National	<input type="checkbox"/>
Site #:	81	Contract #		Traffic	<input type="checkbox"/>
Section 4				Section 5	
Advertiser Name		Scott Peelen for REP State Commitee		Adv #	27736
Agency Name		Scott Peelen for REP State Commitee		Agency #	79886
Section 6				AX #	
Payee Name				Section 7	
c/o or attn: name				Amount	(\$68.00)
Address				Section 8	
City, ST, Zip				AE Name: EVERETT/HU	
Phone #				AE Employee#:	
Section 9				Section 10	
Reason for task				Method of Payment	
MAKE GOOD LINE WAS DONE INCORRECTLY SO NOT ALL				Mail Check to Payee <input type="checkbox"/>	
SPOTS RAN. CLIENT PRE PAID NEED TO ISSUE A REFUND				Check to Station <input type="checkbox"/>	
DOS APPROVAL IN EMAIL ATTACHED				Priority to Payee <input type="checkbox"/>	
G/L Coding:				Priority to Station <input type="checkbox"/>	
Section 11				Radio AR Corp use only	
*Card Holder Name		Scott Peelen		AR Rep Name:	
Credit Card #				Date Completed:	
Expiration Date					
Transaction ID #		4703221074756414501134			
Original Charge Date		8/4/2016			

Market Approval Signature: _____ GSM: _____ DOS: _____

Date _____

*Card Holder Signature: _____

Date _____

**must sign for Credit Card Refunds*

AR Dept Approval Signature: _____

Date _____

Orlando FL Market
WMGF-FM, WJRR-FM, WRUM-FM, WTKS-FM
WFLF-AM, WYGM-AM, WXXL-FM, FNN
WLOQ/BMGF-FM, BEAT/BTKS-FM, ALMA, PRID
Remit To: iHeartMedia + Entertainment Inc.
PO BOX 402552
Atlanta, GA 30384-2552
Phone: (407) 916-7800 Fax: (321) 214-2733

Invoice No: 1008148344

Scott Peelen for REP State Committee

201 W Canton Ave
Winter Park, FL 32789

Advertiser No.: 27736

Scot Peelen for State Committee

Order: 1108147714

Invoice Date: **08/28/2016**

Co-op: No

Payment Due: **08/28/2016**

PAID: Cash In Advance

AE: EVERETT/HU

Billing Type: Broadcast

DUPLICATE INVOICE

Note 1: WFLF 8.15.16/REP. STATE COMMITEEMAN PRE EMT W NOTI

Note 2: PAID-CC/\$680 8/4/2016

CPE

Invoice Summary:

No. of Spots/Misc:	9/0
Gross Spot Billing:	\$720.00
Agency Commission:	\$108.00
Net Spot Billing:	\$612.00

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Invoice: 1008148344

Advertiser: Scot Peelen for State Commitee

Market: Orlando

Station: WFLF-AM

Order Line	Days	By Week	Revenue Type	Ordered	Bind To	Rate	
MTWThF		Local Agency-Political		Commercial	: : - : :	\$.	
<u>ISCI / SPOT TITLE</u>				<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
WFLF SCOTT PEELEN -1 / SCOTT PEELEN-WFLF SCOTT PEELEN -1				Commercial	08/15/16	01:31 PM	30 \$80.00
WFLF SCOTT PEELEN -2 / SCOTT PEELEN-WFLF SCOTT PEELEN -2				Commercial	08/15/16	01:56 PM	30 \$80.00
WFLF SCOTT PEELEN -3 / SCOTT PEELEN-WFLF SCOTT PEELEN -3				Commercial	08/16/16	12:24 PM	30 \$80.00
WFLF SCOTT PEELEN -1 / SCOTT PEELEN-WFLF SCOTT PEELEN -1				Commercial	08/16/16	02:32 PM	30 \$80.00
WFLF SCOTT PEELEN -2 / SCOTT PEELEN-WFLF SCOTT PEELEN -2				Commercial	08/17/16	01:23 PM	30 \$80.00
WFLF SCOTT PEELEN -3 / SCOTT PEELEN-WFLF SCOTT PEELEN -3				Commercial	08/17/16	02:56 PM	30 \$80.00
WFLF SCOTT PEELEN -1 / SCOTT PEELEN-WFLF SCOTT PEELEN -1				Commercial	08/18/16	12:31 PM	30 \$80.00
WFLF SCOTT PEELEN -2 / SCOTT PEELEN-WFLF SCOTT PEELEN -2				Commercial	08/18/16	02:31 PM	30 \$80.00
ThF		Local Agency-Political		Commercial	: : - : :	\$.	
<u>ISCI / SPOT TITLE</u>				<u>AIRER</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
WFLF SCOTT PEELEN -2 / SCOTT PEELEN-WFLF SCOTT PEELEN -2				Commercial	08/26/16	02:31 PM	30 MG \$80.00
MG FROM 08/19/16 Reason:Moved with Approval							
Totals for Station:	WFLF-AM	No. of Spots/Misc: 9/0			Gross Amt:		\$720.00
Totals for Market:	Orlando	No. of Spots/Misc: 9/0			Gross Amt:		\$720.00
Totals for Invoice:		No. of Spots/Misc: 9/0			Gross Amt:		\$720.00